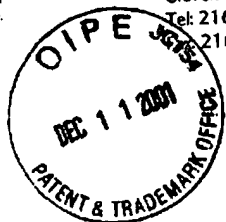


noveon™

Noveon, Inc.
9911 Brecksville Road
Cleveland, Ohio 44141-3247
Tel: 216.447.5930
Fax: 216.447.5933



BEST AVAILABLE COPY

Catherine A. Bartel
Legal Department

DEP & REF
Room 307

#21 Reg for
refund

06-27-02

November 13, 2001

Commissioner of Patent and Trademarks
Office of Finance
Refund Section
Box 16
Washington, D.C. 20231

RE: Erroneous Charges to Noveon, Inc. Deposit Account No. 50-1501

Dear Sirs:

This letter is to request that Deposit Account No. 50-1501 be credited in the amount of \$1,802.00. These charges (see attached) were erroneously placed on our Deposit Account and that this application clearly does not belong to Noveon, Inc. These charges belong to a law firm Connelly, Rose. Therefore, we kindly request that you credit our account for this amount immediately to reflect on our next statement.

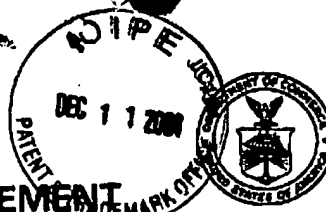
If anyone has any questions concerning this letter, please do not hesitate to contact me at (216) 447-5930.

Very truly yours,

Catherine A. Bartel

Catherine A. Bartel
Senior Administrative Assistant

/cb
Attachment
DepAcctTrchgs2.doc

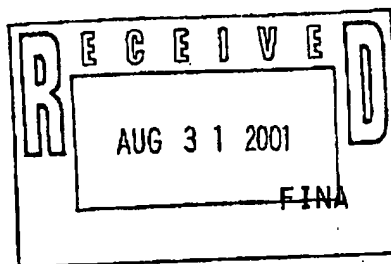


UNITED STATES DEPARTMENT OF COMMERCE
Patent and Trademark Office

Address: COMMISSIONER OF PATENTS AND TRADEMARKS
Washington, D.C. 20231

MONTHLY STATEMENT
OF DEPOSIT ACCOUNT

To replenish your Deposit Account, detach and
return top portion with your check. Make check
payable to Commissioner of Patents & Trademarks.



Account No.	501501
Date	7-31-01
Page	1

NOVEON, INC.
CATHERINE A BARTEL
9911 BRECKSVILLE ROAD
LEGAL DEPARTMENT
CLEVELAND OH 44141-3247

PLEASE SEND REMITTANCES TO:
Patent and Trademark Office
P.O. Box 70541
Chicago, Ill. 60673

DATE POSTED			CONTROL NO.	DESCRIPTION (Serial, Patent, TM, Order)	DOCKET NO.	FEE CODE	CHARGES/ CREDITS	BALANCE
MO.	DAY	YR.						
7	3	01	47	4895658		185	2990.00	53976.00
7	3	01	48	5288814		184	1950.00	52026.00
7	3	01	49	5292853		184	1950.00	50076.00
7	3	01	225	08828991	1061 (1970007	142	1240.00	48836.00
7	3	01	226	08828991	1970007	561	45.00	48791.00
7	5	01	94	09894660	5150-43101	101	710.00	48081.00
7	5	01	95	09894660	5150-43101	103	612.00	47469.00
7	5	01	96	09894660	5150-43101	102	480.00	46989.00
7	6	01	358	PCT/US01/20889	200CT013	150	240.00	46749.00
7	6	01	359	PCT/US01/20889	200CT013	802	846.00	45903.00
7	6	01	360	PCT/US01/20889	1062 200CT013	800	382.00	45521.00
7	6	01	361	PCT/US01/20889	200CT013	801	360.00	45161.00
7	6	01	362	PCT/US01/20889	200CT013	899	492.00	44669.00
7	6	01	363	PCT/US01/20889	200CT013	566	15.00	44654.00
7	13	01	17	PAYMENT		701	-8615.00	53269.00
7	18	01	175	09083803	1067 (1980016	142	1240.00	52029.00
7	18	01	176	09083803	1980016	561	45.00	51984.00
7	19	01	352	442838	1062 (200CT176	566	45.00	51939.00
7	24	01	130	PCT/US01/22578	200CT176A	150	240.00	51699.00
7	24	01	131	PCT/US01/22578	200CT176A	802	846.00	50853.00
7	24	01	132	PCT/US01/22578	1062 200CT176A	801	738.00	50115.00
7	24	01	133	PCT/US01/22578	200CT176A	899	492.00	49623.00
7	24	01	134	PCT/US01/22578	200CT176A	566	15.00	49608.00
7	26	01	184	76289005	1067 / FGG SYSTEM COMPATIBLE	361	325.00	49283.00
7	26	01	209	09593349	(BFGWP0250USA	142	1240.00	48043.00
7	26	01	210	09593349	(BFGWP0250USA	561	45.00	47998.00
						1065 (1990011)		
AN AMOUNT SUFFICIENT TO COVER ALL SERVICES REQUESTED MUST ALWAYS BE ON DEPOSIT.					OPENING BALANCE	TOTAL CHARGES	TOTAL CREDITS	CLOSING BALANCE
					56966.00	17583.00	8615.00	47998.00